

Third Bidder^{10-02-15A11:11 RCVD}

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: **11-408004**

BID AMOUNT: **\$ 1,278,560.10**

BID OPENING DATE: **September 29, 2015**

BIDDER'S NAME: **Peterson-Chase General Engineering Construction, Inc.**

DBE GOAL FROM CONTRACT %: **11%**

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	5	\$317,724.20

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
49	Rebar	C5201	Rough Rebar #39473 5220 Clark Ave Ste 205 Lakewood, CA 90712 (562) 788-0401	\$3,780.00
32, 33	Compost; Incorporate Mat'l's	C1910	Diversified Landscape #8022 21730 Bundy Cyn Rd Willdomar, CA 92595 (951) 245-1686	\$18,103.00
1 (Prtn), 55 (Prtn) 4, 5, 18, 19, 50-52	Portions LCP & Mobilization Pavement Delineation & Removals	C8405 C8406	Payco Specialties #102 120 N. Second Ave. Chula Vista, CA 91910 (619) 422-9204	\$36,184.00
49	Furnish Steel Railing (60%)	C0655	G & C Equipment Corp. #820 1875 W. Redondo Beach Blvd. #207 Gardena, CA 90249 (310) 515-6715	\$144,062.80
3	Traffic Ctl Equip Rentals	C1201	Quality Traffic Control #42283 13940 Rose Ave Fontana, CA 92337 (909) 276-5582	\$12,420.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

\$157,601.68

**Total Claimed
Participation**

12.33 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

9/30/2015
Date

(949) 252-0441
(Area Code) Tel. No.

Dick W. Vogels

Person to Contact

(Please Type or Print)

ADA Notice

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Contract No. 11-408004

DES-OE-0102.13 (NEW 3/2015)

10-02-15A11:11 RCVD

Contract no.: 11-408004

Name of DBE business: Quality Traffic Control

Name of DBE representative: Jose Segura

DBE certification number: 42283

Name of prime contractor if difference from the bidder: Peterson-Chase General Engineering Construction, Inc.

Name of representative of bidder or prime contractor: Dick W. Vogels

Date quote was provided to bidder or prime contractor: 9/29/15

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$12,420.00

As an authorized representative of a certified disadvantage business enterprise, I confirm that my business was contacted by the bidder shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Joe Louis Levine

Signature of DBE's authorized representative

José Luis Segura

Printed name of DBE's authorized representative

President

Title of DBE's authorized representative

9-30-15

Date _____

DES-OE-0102.13 (NEW 3/2015)

Date _____

STATE OF CALIFORNIA – DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.: 11-408004

Name of DBE business: Payco Specialties, Inc.

Name of DBE representative: Terri Koenig, Office Manager

DBE certification number: 102

Name of prime contractor if difference from the bidder: Peterson-Chase General Engineering Construction, Inc.

Name of representative of bidder or prime contractor: Dick W. Vogels

Date quote was provided to bidder or prime contractor: 9/29/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
1	LCP (Portion)	\$1,400.00
4,5,18,19,50-52	Striping	\$34,784.00

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$36,184.00

As an authorized representative of a certified disadvantage business enterprise, I confirm that my business was contacted by the bidder shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative

Terri Koenig

Printed name of DBE's authorized representative

Office Manager

Title of DBE's authorized representative

9/30/2015

Date

STATE OF CALIFORNIA – DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.: 11-408004

Name of DBE business: Diversified Landscape Co.

Name of DBE representative: Daniel Cano

DBE certification number: 8022

Name of prime contractor if difference from the bidder: Peterson-Chase General Engineering Construction, Inc.

Name of representative of bidder or prime contractor: Dick W. Vogels

Date quote was provided to bidder or prime contractor: 9/29/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
32	Compost	\$10,525.00
33	Incorporate Materials	\$7,578.00

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$18,103.00

As an authorized representative of a certified disadvantage business enterprise, I confirm that my business was contacted by the bidder shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative

Daniel Cano

Printed name of DBE's authorized representative

Estimator

Title of DBE's authorized representative

9/30/15

Date

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
 DES-OE-0102.11A (REV 12/2014)

Peterson-Chase General Engineering
 Construction, Inc.
 Bidder's Name: _____
 Contract No.: 11-408004

Page 2 of 3

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
NONE			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
NONE	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

Peterson-Chase General Engineering
Construction, Inc.STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
DES-OE-0102.11A (REV 12/2014)Bidder's Name: _____
Contract No.: 11-408004

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4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
NONE			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

NONE

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

NONE

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

NONE

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

NONE

9. Include additional data to support a demonstration of good faith efforts.

NONE

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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UDBE / DBE #39473
DIR #1000005520

STATE OF CA

WBE #2005119491
UNION CONTRACTOR

WBENC

(Page 1 of 3)

5220 Clark Ave, Suite 205, Lakewood, CA 90712 (562) 889-4470 (310) 631-0137 (fax) rouchrebar@gmail.com

REINFORCING STEEL QUOTATION NO. 15051

TO:	BID DATE: 9/29/15 TIME: 2:00 PM
PROJECT: CONTRACT No. 11-408004	LOCATION: SAN DIEGO COUNTY, CA
OWNER: STATE OF CALIFORNIA DEPT. OF TRANSPORTATION	LOCATION: SACRAMENTO, CA

MATERIAL: Deformed reinforcing steel bars for concrete construction, in accordance with the specifications, Section 52, and the general notes, insofar as these specifications and general notes describe the standards of reinforcement.

QUANTITIES: As shown on the plans, sheets 1 through 80, dated 8/3/15
Including addendum 1

PRICE: Concrete reinforcing steel bars with placing accessories, furnished and installed. Grouted reinforcement fabricated, F.O.B. trucks jobsite. All for the following itemized, tax included price:

BID ITEM	DESCRIPTION	APPROX. QUANTITY		PRICE PER QUANTITY	TOTAL UNIT PRICE
38	MINOR CONCRETE (MINOR STRUCTURE)	1.3 CY	@	\$2,907.69	\$3,780.00

APPROXIMATE TOTAL BID

Rebar

\$3,780.00

EXCLUSIONS:

1. Bonds, cost of bonds, penalties and liquidated damages and all related permits.
2. Costs of Waiver of Subrogation.
3. Working drawings with stamp by Civil or Structural Engineer.
4. Plain round dowels.
5. Anchor bars for structural steel or miscellaneous iron.
6. Electric welded fabric.
7. Additional reinforcement of pick up points for precast work, other than that specifically shown on the above listed drawings.
8. All welding and welding inspection.
9. Testing of materials, other than mill reports and samples.
10. Drilling, grouting, drypacking or epoxy injection.
11. Painting, greasing, wrapping or other dowel coatings or coverings.
12. Cutting, punching or burning of structural steel to pass reinforcement.
13. Traffic control, barricades, lane closures and all related permits.
14. Cleaning or reworking existing rebar.
15. Cost of pour watchman and/or standby time for pour watch.
16. Participation in "Joint Clean-up Crews".
17. Cost of remedial work and/or replacement of materials made necessary by water or flood damage to reinforcing steel following delivery or installation as directed by Purchaser.



REINFORCING STEEL QUOTATION NO. 15051

CONDITIONS:

Purchaser, without charge to the Seller, shall provide access roads to where material is to be placed or hoisted, traffic control, grades, lines, ramps, racks, templates, supporting templates, drinking water and sanitary facilities that Seller may require, provide space for delivery and storage of steel accessible to bobtail or semi-tractor trailer truck deliveries and adjacent to place where steel is to be used or hoisted. Field measurements, where required, to be provided by Purchaser. All safety barriers and/or plastic caps are the responsibility of the Purchaser. Delivery and Installation will meet job requirements based on conventional construction, receipt of complete plans and specifications, adequate schedules to which seller is a party and ten work days advance notice on job material and manpower requirements.

Proposal based on:

1. Standard eight-hour day, five-day week.
2. Purchaser, without charge to Seller, shall provide hoisting, lowering footings, power placing walls, spread footings, in place with fully operated crane.
3. Should the Owner not withhold or reduces the amount of retention held on progressive payments, the same percentage or reduction shall apply to Rouch Rebar.
4. All reinforcing shown bent will be shop fabricated. Field bending is not included or implied.
5. Approval for pouring or embedment of rebar in concrete, shall terminate the Seller's responsibility for that portion of the work.
6. In the event of schedule delays caused by Purchaser or other subcontractors, the Seller will be allowed to reschedule work in accordance with manpower availability not to exceed 48 hours.
7. The cost of ironworker show-up time when work scheduled by Purchaser is not ready will be for Purchaser's account.
8. Purchaser shall not form starter walls before reinforcing steel is installed or have anything across footings where rebar is to be installed, and screeds or stakes are to remain clear if we are to install mesh in slabs.
9. No splices in reinforcing bars will be furnished for contractors' convenience, other than shown on contract drawings.
10. The Seller shall not be responsible for the replacing of steel that has been displaced by others, or for additional construction laps, cleaning or sandblasting of steel made necessary due to operation of others.
11. Payment for materials (reinforcing steel, mesh, etc) due within 30 days after delivery to jobsite.
12. Wet-stamp on shop drawings by Civil or Structural Engineer to be provided by Purchaser.



RoughRebar
REINFORCING STEEL INSTALLATION
Lic. 954751

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REINFORCING STEEL QUOTATION NO. 15051

CONDITIONS (continued):

13. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of \$69.00 per hour.
14. This Quotation, in its entirety, is to be incorporated into any subcontract between Purchaser and Rough Rebar.

SPECIAL CONDITIONS:

1. The prices quoted are binding for contracts received within 30 days from bid date.
2. Rough Rebar will not be held responsible for cost of delays or liquidated damages due to material shortages caused by factors or market conditions beyond our reasonable control.

ESCALATION:

Increased cost of materials plus 15% markup based on shipped weights will be charged after January 31, 2016. Material escalation will be based on published mill increases.

PURCHASER

By: _____

Date: _____

ROUGH REBAR, INC.

By: Stephanie Dunyon
Stephanie Dunyon, President

Date: September 29, 2015

[Back To Query Form](#)**Search Returned 1 Records**

Wed Sep 30 07:33:52 PDT 2015

Query Criteria

Firm/DBA Name: rouch rebar

Firm Type: DBE

Firm ID	39473
Firm/DBA Name	ROUGH REBAR, INC.
Address Line1	5220 CLARK AVE, SUITE 205
Address Line2	
City	LAKEWOOD
State	CA
Zip Code1	90712
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Email	rouchrebar@gmail.com
Contact Name	STEPHANIE R. DUNYON
Area Code	(562)
Phone Number	788-0401
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(310)
Fax Phone Number	637-0137
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	238120;

ACDBE NAICS

Work Codes	C5201 REINFORCING STEEL; C6700 STRUCTURAL STEEL PLATE PIPE, ARCH & PIPE ARCH;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

Phone: 951-245-1686
Fax: 800-783-4197

DBE 8022 SBE 12567 Union Contractor Lic. 576183 DIR 1000009249

To: Peterson Chase General Engineering Construction Inc. Address: 1792 Kaiser Avenue Irvine, CA 92714	Contact: Estimating Phone: (949) 252-0441 Fax: (949) 252-0266
Project Name: 11-408004 Project Location: Addendum #: 1	Bid Number: 2807 Bid Date: 9/29/2015

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
30	Erosion Control (Bonded Fiber Matrix)	42,100.00	SF	\$0.33	\$13,893.00
31	Compost Sock	4,380.00	LF	\$10.00	\$43,800.00
32	Compost	42,100.00	SF	\$0.25	\$10,525.00
33	Incorporate Materials	42,100.00	SF	\$0.18	\$7,578.00

Total Bid Price: \$75,796.00

Notes:

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Traffic control is excluded.
- Maintenance is excluded.
- Weed or debris removal is excluded.
- Retention to be held at the same rate as Owner to Contractor.
- 16 working day(s) required and includes 2 move-in(s). Additional move-ins=\$500 each.
- Semi-truck access is required within 200 feet for compost work.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- A 1% processing fee will be charged against all dollars billed into the Caltrans Oracle website if the Prime Contractor requires Diversified Landscape to manually process EWB's through "Sub Entry" in their behalf. This service will be payable to Diversified Landscape upon EWB payment from Owner to Prime Contractor.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.

Payment Terms:

Payment to be made within 7 days of progress payment to contractor.

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: Diversified Landscape Co. Authorized Signature: _____ Estimator: Daniel Cano (951) 245-1686 daniel@diversifiedlandscape.com
---	--

[Back To Query Form](#)**Search Returned 1 Records**

Wed Sep 30 07:29:58 PDT 2015

Query Criteria

Firm ID: 8022

Firm Type: DBE

Firm ID	8022
Firm/DBA Name	DIVERSIFIED LANDSCAPE CO.
Address Line1	21730 BUNDY CANYON ROAD
Address Line2	
City	WILDOMAR
State	CA
Zip Code1	92595
Zip Code2	
Mailing Address Line1	21730 BUNDY CANYON ROAD
Mailing Address Line2	
Mailing City	WILDOMAR
Mailing State	CA
Mailing Zip Code1	92595
Mailing Zip Code2	
Certification Type	DBE
E-Mail	dbe@diversifiedlandscape.com
Contact Name	VICKI MORALES
Area Code	(951)
Phone Number	245-1686
Alt Area Code	(951)
Alt Phone Number	245-1686
Fax Area Code	(951)
Fax Phone Number	245-1847
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	237110; 237310; 237990;

ACDBE NAICS**Work Codes**

C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C2065 IRRIGATION SYSTEM; C5100 CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7200 ROCK SLOPE PROTECTION; C7215 CONCRETED-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC;
A General Engineering Contractor; C27 Landscaping Contractor;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

F
CAUCASIAN
DBE

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SBE #18502 - UDBE DBE WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 B, C-32
CA DIR REGISTRATION #1000003515

BID PROPOSAL FEDERAL

[illegible]

STIPULATIONS:

RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

- RECIPIENT IS RESPONSIBLE FOR ALL SPECIFICATIONS NOTED THEREON AND FOR THE FOLLOWING:**
- * Extra Work exceeding 25% of Engineer's estimate shall be paid at contract unit price or an agreed upon price by the Prime Contractor.
 - * A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
 - * This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
 - * This Proposal is valid for 30 days after the bid date.
 - * If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
 - * A minimum of 15 working days schedule notice is required **AFTER ALL PAPERWORK IS COMPLETED.**
 - * Bond cost to be paid by Prime Contractor.
 - * ANY additional end/or special insurance/endorsements will be charged a flat rate of \$400.00. Some specialized wording may not be available.
 - * Industry standard insurance available up to \$5,000,000.00 LIMIT. Railroad insurance EXCLUDED
 - * A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.

EXCLUSIONS:

S: TRAFFIC CONTROL - SWEEPING - L.D'S - SIGNAGE - SURFACE REPAIRS - PLANS - PERMITS - ENGINEERING.

INCLUSIONS:

of Working Days to Complete our Work: 8 # of Move-In's Allowed: 4 Add'l Move-In's: \$ 1,000.00

BID AMOUNT: \$ 36,184.00 ESTIMATOR: BILL TAYLOR

120 North Second Avenue, Chula Vista, CA 91910-1127
Phone (619) 422-9204 / Fax (619) 427-1620

[Back To Query Form](#)**Search Returned 1 Records**

Wed Sep 30 07:35:53 PDT 2015

Query Criteria

Firm/DBA Name: payco

Firm Type: DBE

Firm ID	102
Firm/DBA Name	PAYCO SPECIALTIES, INCORPORATED
Address Line1	120 NORTH SECOND AVE.
Address Line2	
City	CHULA VISTA
State	CA
Zip Code1	91910
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	rebecca@payco.biz
Contact Name	REBECCA LLEWELLYN
Area Code	(619)
Phone Number	422-9204
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(619)
Fax Phone Number	427-1620
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 13; 19; 30; 33; 37;
Districts	07; 08; 10; 11; 12;
DBE NAICS	237310; 238990;

ACDBE NAICS**Work Codes**

C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;
B General Building Contractor; C32 Parking and Highway Improvement Contractor;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

F
CAUCASIAN
DBE

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G & C Equipment Corp, Inc. (CA)

1875 West Redondo Beach Blvd
Ste 102
Gardena, CA 90247

Quote

Project	Date	Estimate #
	9/29/2015	QO-20572

Phone: (310)515-6715 Fax: (310)515-5046

Name / Address
Estimator

Ship To
CADOT # 11-408004 San Diego, Ca

P.O. No.	Terms	Valid Until	Rep	FOB
	Net 30	10/29/2015	JEB	

Item	Qty	U/M	Description	Item Description	Unit Price	Total
CS (T)	777	LF	California ST-10 Bridge Rail (Modified): Includes Plated Post 8x4x5/16 rails w/Studs, Anchors, Hardware. Excludes Epoxy, Grout (Actual Lengths of Rail without Concrete Monuments is 697 LF)	Item # 49 (F)	171.67501	133,391.48T
			Certifications: DVBE #5092 Exp. 11-30-2016 SBE #5092 CUCP DEB #820 SDB #WA0001-0015745			

					Subtotal	\$133,391.48
					Sales Tax (8.0%)	\$10,671.32
					Total	\$144,062.80

Signature _____

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Wed Sep 30 07:40:38 PDT 2015

Query Criteria

Firm ID: 820

Firm Type: DBE

Firm ID	820
Firm/DBA Name	G & C EQUIPMENT CORP.
Address Line1	1875 W. REDONDO BEACH BLVD. #207
Address Line2	
City	GARDENA
State	CA
Zip Code1	90247
Zip Code2	
Mailing Address Line1	P. O. BOX 5419
Mailing Address Line2	
Mailing City	GARDENA
Mailing State	CA
Mailing Zip Code1	90249
Mailing Zip Code2	
Certification Type	DBE
Email	gene@gandccorp.com
Contact Name	GENE HALE
Area Code	(310)
Phone Number	515-6715
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(310)
Fax Phone Number	515-5046
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	423310; 423320; 423390; 423510; 423610; 423720; 423730; 423830; 425120; 561320;

ACDBE NAICS**Work Codes**

C0600 MISC SUPPLIERS; C0639 ASPHALT SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; C0652 REINFORCING BAR SECTION SUPPLIER; C0655 STEEL SUPPLIER; C0670 PIPE SUPPLIER; C0686 ELECTRICAL & SIGNALS SUPPLIER; C0699 TOOLS Supplier; C9999 BROKER; D3620 ELECTRICAL INDUSTRIAL APPARATUS; F5070 HARDWARE, PLUMBING & HEATING EQUIPMENT; F5080 MACHINERY, EQUIPMENT, & SUPPLIES; F5210 LUMBER & OTHER BUILDING MATERIALS; I7360 PERSONNEL SUPPLY SERVICES;

Licenses

Trucks

Gender

Ethnicity

Firm Type

M
BLACK
DBE

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Quality Traffic Control

13940 Rose Avenue, Fontana CA 92337
Phone (909) 276-5582 Fax (888) 839-9857
www.QualityTrafficControl24-7.com

We are DBE Certified (#42283), Contractor License #992622 (C-31), Union Signatory
DIR#1000014062

To: Estimator
Job#: Caltrans 11-408004
Bid Date: 09/29/15

ITEM	DESCRIPTION	COST
------	-------------	------

****Rental Only-Subject to availability****

Portable CMS	\$125 daily, \$380 weekly, \$900 monthly <i>4 EA X 3 MO</i>
Flashing Arrow Signs	\$50 daily, 160 weekly, 450 monthly
Portable Light Towers	\$80 daily, 240 weekly, 575 monthly
Attenuator Truck w/out driver	\$300 daily, 1050 weekly, 2790 monthly
<u>1 FREE Delivery/Pickup Included</u>	\$100 charge each direction per unit (delivery/pickup), →

****Traffic Control System****

1 Traffic truck and equipment, 2 laborers per 8 hr shift, M-F	\$1460 <i>MX</i>
1 Impact attenuator vehicle with driver per 8 hr shift, M-F	\$935
Each additional Lane or mile added	\$100
Additional laborer, per 8 hr shift, M-F	\$635

Handwritten calculations:
\$ 700.00
\$ 11,500.00
920.00
12,420.00

****Traffic Control Notes****

1. Cancellations made less than 6 hours prior to requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.
2. Quality Traffic Control charges portal to portal for 1 driver per truck, unless Contractor provides secure yard for traffic truck and equipment.
3. Impact attenuator vehicle and traffic control crews are **subject to availability**.
4. Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up. Please allow 30-60 minutes on each side of shift for placing and removing equipment. Depending on equipment needed actual closures may take longer.
5. If contractor elects to use the 1 man closure option, contractor must supply Quality Traffic Control with a qualified and certified traffic control tech to help set out and pick up equipment.
6. Standard 2 Man traffic crew with truck is equipped with equipment for 2 lane closure in 1 direction including 2 flashing arrow signs
7. Quality Traffic Control does not charge additional fees for additional closures within the shift. We will set up and take down as needed within the work shift for the price quoted with the equipment provided in quote. Fuel surcharge will be \$50 per night if multiple closures are required and distance between closures is greater than 10 miles.
8. All overtime will be charged at \$110.00 per hour, per laborer
9. All Saturday traffic control rates multiply by 1.38
10. All Sunday traffic control rates multiply by 1.75
11. All rental vehicles are charged \$0.45 per mile, portal to portal

Quality Traffic Control

TT C M E N T

1. Contractors State License 992622 Expires 05/31/2016 (Class C31)
2. Quality Traffic Control is signatory to the Construction Laborers of Southern California.
3. Quality Traffic Control is recognized by the Department of Transportation as a Certified Disadvantaged business Enterprise (DE) – (Certificate 42283).
4. Quality Traffic Control requires a 12 WRI DA WRITTE TICE I ADACE prior to commencement of work. In addition, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
5. otification must be given to Quality Equipment Rental prior to any work performed as ETRA-W R or Force Account. If notification is not received, Quality Traffic Control will bill at usual rates and full payment will be the responsibility of the contractor.
6. This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
7. Contractor agrees to provide personnel for up to 5 to 10 minutes per Quality Traffic Control employee for relief break periods as needed due to weather and heat conditions to meet CAL SA heat illness prevention requirements.
8. Quality Traffic Control does not provide traffic plans or obtain required permits.
9. Prime Contractor is responsible for coordinating and paying for ighway patrol unit.
10. Additional 3 percent increases added every year on une 30th. This proposal will become part of any contract.
11. Quality Traffic Control will not provide performance or payment bonds to the contractor.
12. Retention will not be held on traffic control work.
13. Compliance with section 7108.5 of the usiness and Professions code and any other statutes pertaining to prompt payment must be complied with and are and MADATR.
14. Payment terms are net 30 from date materials are received or services provided. If not paid in full within 30 days 1.5% per month will be added to initial invoice total until paid in full.
15. Quality Traffic Control requests an invitation to all pre-ob conferences.
16. Portable changeable message signs, light toers, flashing arro signs, and imact attenuator vehicles are strictly rental. These items ill not be incororated into any subcontract. Contractor must issue a PO that accets Quality Traffic Control standard rental agreement rior to any delivery. Quality Traffic Control standard rental agreement is available uon reuest.
17. Quality Traffic Control maintains Commercial eneral Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add \$50.00 per policy period) requested by Prime Contractor and not provided by Quality Traffic Control will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
18. Force account rates will be charged to the contractor for any onsite training or meeting required.
19. Should this uote be acceted by the contractor, ttachment in its entirety shall become art of any and all subcontract agreements and/or urchase orders to this roject. This uote shall be deemed acceted if a contractor lists Quality Traffic Control in its bid or if this uote is used by a subcontractor in its bid to a rime contractor.

Submitted by ose L Segura II
ose L Segura-Estimator

Date 9-14-15

Company _____

Accepted by _____

[Back To Query Form](#)**Search Returned 1 Records**

Wed Sep 30 14:00:32 PDT 2015

Query Criteria

Firm ID: 42283

Firm Type: DBE

Firm ID	42283
Firm/DBA Name	QUALITY TRAFFIC CONTROL
Address Line1	13940 ROSE AVENUE
Address Line2	
City	FONTANA
State	CA
Zip Code1	92337
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Email	Qualitytrafficcontrol@gmail.com
Contact Name	JOSE SEGURA
Area Code	(909)
Phone Number	276-5582
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(888)
Fax Phone Number	839-9857
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	30; 33; 36; 37;
Districts	08; 11; 12;
DBE NAICS	561990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM;
Licenses	C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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Third Bidder 11



Caltrans®

**STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

FORMS FOR BID

**FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY AT VARIOUS
LOCATIONS FROM 0.1 MILE SOUTH OF SAMAGATUMA CREEK BRIDGE TO 0.1 MILE
NORTH OF MATAQUAL CREEK BRIDGE**

In District 11 On Route 79

Under

Notice to Bidders and Special Provisions dated August 31, 2015

Standard Specifications dated 2010

Project plans approved August 3, 2015

Standard Plans dated 2010

**To be submitted conjointly with
Electronic Bid book dated August 31, 2015**

Identified by

Contract No. 11-408004

11-SD-79-0.0/29.6

Project ID 1100020480

Federal-Aid Project

ACSTP-P079(038)E

Bids open Tuesday, September 29, 2015

**Dated August 31, 2015
AADD**



PETERSON/CHASE
GENERAL ENGINEERING
CONSTRUCTION, INC.

10-02-15A11:11 RCVD

Via "GSO" Overnight

September 30, 2015

Third Bidder

State of California
Department of Transportation
1727 30th Street, MS -43
Sacramento, CA 95816

Attn: **Office Engineer - BIDDER DBE COMMITMENT AND GOOD FAITH EFFORT DOCUMENTATION**

Re: Project Name: **UPGRADE BRIDGE RAIL AND GUARDRAIL, AND SLOPE REPAIR**
Location: **11-SD-79-0.0/29.6**
Contract #: **11-408004**
Bid Date: **9/29/2015**
P/C Bid #: **5259**

Gentlemen:

Please find enclosed the DBE Commitment and Good Faith Effort documentation for the above referenced contract.

If you have any questions please call Dick Vogels at 949-252-0441.

Sincerely,
Peterson-Chase Construction, Inc.

Kali Goglanian
Administrative Asst.

Enclosure